

7.63

Work Order ID 163408***163408***

Page 1

Tuesday, June 27, 2017 11:38:29 AM

Item ID: D4961-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Tube Assembly

Start Date: 6/29/2017 Start Qty: 2.00 *?
 Required Date: 7/13/2017 Req'd Qty: 2.00 *?
 Cust Item ID:
 Customer:

Reference:

Approvals: Process Plan:  Date: JUL 03 2017 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4961	REV C 								
110		0.00							
110									
Small Fab	Memo	0.88							
Small Fab	1- Cut D4961-5 tube to size as per dwg								
	2- On one side of tube flare end as per dwg then slide sleeves and nuts, flare other side of tube as per dwg.								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.04							
Quality Control									
130	Identify as per dwg & Stock Location: <u>5140</u>	0.00							
130									
Packaging	Memo	0.02							
Packaging									

DAS
19
9-89

JUL 05 2017

DAS
38
9-89

JUL 05 2017

DAS
6
9-89

JUL 05 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Work Order ID 163408

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163408

Page 2

Item ID: D4961-045 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Tube Assembly
Start Date: 6/29/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 7/13/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.20							
Quality Control									

17/7/5 *[Signature]*

[Signature] JUL 05 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
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Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐								
OTHER : _____									

Picklist Print

Tuesday, June 27, 2017 11:38:27 AM

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Work Order ID: 163408

163408

Parent Item: D4961-045

D4961-045

Parent Item Name: Tube Assembly

Start Date: 6/29/2017

Required Date: 7/13/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 16-08-05 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN818-L12J		Purchased	No			110	Each	39.0000	2	4			
AN818-I 12.I Nut													

Location	Loc Qty	Loc Code
ST325	39	
m137361	14	
m137820	25	

M304TR0.750W.049		Purchased	No			110	f	132.1320	0.65	1.368421			
M304TR0 750W 049 304 RD Tube .750 x .049W													

Location	Loc Qty	Loc Code
GA002	132.1319922	
M135709	0.0000037	
M136943	0.000158	
M137091	0.3065145	
M137286	10.357316	
M137415	1.046	
M137477	21.022	
M137623	39.4	
M137761	60	

MS20819-12J		Purchased	No			110	Each	38.0000	2	4			
MS20819-12.I Sleeve													

Location	Loc Qty	Loc Code
over006	20	
m137820	20	
ST305	18	
m137361	8	
m137587	10	

DQA: _____ Date: _____



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